

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS CNA (NONAMBULATORY)

Facility Information

Facility Name: BISHOPS COURT (410493)

Address: 289 E ST JOSEPH ST, GREEN BAY, WI 54301

License Status: REGULAR

Licensed/Certified/Registered 04/01/1998

Regional Office: NORTHEASTERN REGION (GREEN BAY), (920) 448-5240

Survey History

Survey ID: 0096549 **End Date:** 03/08/2006 **Type:** OTHER **Purpose:** DESK REVIEW

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0096126 **End Date:** 12/29/2005 **Type:** OTHER **Purpose:** COMPLAINT/SELF REPORT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0095142 **End Date:** 06/02/2005 **Type:** OTHER **Purpose:** COMPLAINT/SELF REPORT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10007174 Served 07/05/2005

Deficiencies Cited
83.33(4)(a)

Subject Area
PERSONAL CARE

Compliance
Verified
12/15/2005

Corrected
Yes

Survey ID: 0094270 **End Date:** 03/01/2005 **Type:** OTHER **Purpose:** OTHER

Results: NO STATEMENT OF DEFICIENCY ISSUED

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For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS CNA (NONAMBULATORY)

Survey ID: 0094075 End Date: 01/14/2005 Type: OTHER Purpose: SELF REPORT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10007075 Served 02/12/2005

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.33(2)(a)	SUPERVISION	06/01/2005	Yes

Survey ID: 0092745 End Date: 04/28/2004 Type: OTHER Purpose: COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0091245 End Date: 08/18/2003 Type: STANDARD Purpose: SURVEY/COMPLAINT/SELF REPORT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10006898 Served 10/23/2003

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.11(3)(a)	RESPONSIBILITIES	04/28/2004	Yes
83.12(2)(b)3	ADMINISTRATIVE EXPERIENCE OR BUSINESS	04/28/2004	Yes
83.12(2)(b)4	EXPERIENCE WITH CLIENT GROUP	04/28/2004	Yes
83.19(3)(c)	INVESTIGATE ALLEGATION	04/28/2004	Yes
83.19(3)(d)	WHEREABOUTS UNKNOWN	04/28/2004	Yes
83.21(4)(o)	MEDICATIONS	04/28/2004	Yes
83.21(4)(w)	SAFE ENVIRONMENT	04/28/2004	Yes
83.32(2)(a)5	HARMFUL BEHAVIOR PATTERNS	04/28/2004	Yes
83.32(2)(d)	REVIEW OF PROGRESS	04/28/2004	Yes
83.33(2)(a)	SUPERVISION	04/28/2004	Yes
83.41(2)(a)	BEDDING AND LAUNDRY	04/28/2004	Yes

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Community Based Residential Facility
CLASS CNA (NONAMBULATORY)

Enforcement History

Date: 07/01/2005 SOD #10007174 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION
COMPLY WITH REQUIREMENT
FORFEITURE---83.33(4)(a)

Date: 02/10/2005 SOD #10007075 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION
FORFEITURE---83.33(2)(a)

Date: 10/21/2003 SOD #10006898 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION
PROVIDE TRAINING
OTHER SANCTION
FORFEITURE---83.11(3)(a)
FORFEITURE---83.21(4)(o)
FORFEITURE---83.21(4)(w)
FORFEITURE---83.32(2)(a)5
FORFEITURE---83.32(2)(d)
FORFEITURE---83.33(2)(a)

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Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS CNA (NONAMBULATORY)

Complaint History

Date Complaint Received: 03/21/2006

Date Investigation Completed: 06/19/2006

Subject Area(s)

MEDICATIONS
ADMISSION, TRANSFER & DISCHARGE
STAFF ADEQUACY

Result

NOT SUBSTANTIATED
NOT SUBSTANTIATED
NOT SUBSTANTIATED

SOD #

Date Complaint Received: 10/11/2005

Date Investigation Completed: 12/15/2005

Subject Area(s)

RESIDENT RIGHTS
ADMISSION, TRANSFER & DISCHARGE
ADMINISTRATION

Result

NOT SUBSTANTIATED
NOT SUBSTANTIATED
NOT SUBSTANTIATED

SOD #

Date Complaint Received: 07/06/2005

Date Investigation Completed: 12/15/2005

Subject Area(s)

RESIDENT RIGHTS
STAFF TRAINING AND PROFICIENCY
PROGRAM SERVICES
QUALITY OF LIFE

Result

NOT SUBSTANTIATED
NOT SUBSTANTIATED
NOT SUBSTANTIATED
NOT SUBSTANTIATED

SOD #

Date Complaint Received: 05/20/2005

Date Investigation Completed: 06/28/2005

Subject Area(s)

ABUSE
ADMISSION, TRANSFER & DISCHARGE
STAFF TRAINING AND PROFICIENCY

Result

SUBSTANTIATED
NOT SUBSTANTIATED
NOT SUBSTANTIATED

SOD #

10007174

Date Complaint Received: 04/30/2004

Date Investigation Completed: 06/02/2004

Subject Area(s)

ADMINISTRATION

Result

NOT SUBSTANTIATED

SOD #

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Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS CNA (NONAMBULATORY)

Date Complaint Received: 03/16/2004

Subject Area(s)
ADMISSION, TRANSFER & DISCHARGE
ADMINISTRATION
STAFF ADEQUACY

Date Investigation Completed: 06/02/2004

<u>Result</u>	<u>SOD #</u>
NOT SUBSTANTIATED	
NOT SUBSTANTIATED	
NOT SUBSTANTIATED	

Date Complaint Received: 01/26/2004

Subject Area(s)
SUPERVISION
PROGRAM SERVICES

Date Investigation Completed: 05/28/2004

<u>Result</u>	<u>SOD #</u>
NOT SUBSTANTIATED	
NOT SUBSTANTIATED	

Date Complaint Received: 01/05/2004

Subject Area(s)
PROGRAM SERVICES

Date Investigation Completed: 05/28/2004

<u>Result</u>	<u>SOD #</u>
NOT SUBSTANTIATED	

Date Complaint Received: 12/26/2003

Subject Area(s)
RESIDENT BEHAVIOR/FACILITY PRACTICE
MEDICATIONS

Date Investigation Completed: 06/02/2004

<u>Result</u>	<u>SOD #</u>
NOT SUBSTANTIATED	
NOT SUBSTANTIATED	

Date Complaint Received: 12/16/2003

Subject Area(s)
ABUSE
MEDICATIONS
PROGRAM SERVICES

Date Investigation Completed: 05/28/2004

<u>Result</u>	<u>SOD #</u>
NOT SUBSTANTIATED	
NOT SUBSTANTIATED	
NOT SUBSTANTIATED	

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Date Complaint Received: 10/29/2003

Date Investigation Completed: 05/28/2004

Subject Area(s)

ABUSE
RESIDENT BEHAVIOR/FACILITY PRACTICE
MEDICATIONS
ADMISSION, TRANSFER & DISCHARGE
ADMINISTRATION
STAFF ADEQUACY
PROGRAM SERVICES

Result

NOT SUBSTANTIATED
NOT SUBSTANTIATED
NOT SUBSTANTIATED
NOT SUBSTANTIATED
NOT SUBSTANTIATED
NOT SUBSTANTIATED
NOT SUBSTANTIATED

SOD #

Date Complaint Received: 07/30/2003

Date Investigation Completed: 10/16/2003

Subject Area(s)

SUPERVISION
RESIDENT RIGHTS
PHYSICAL PLANTS & SAFETY HAZARDS
HOMELIKE ENVIRONMENT & CLEANLINESS
MEDICATIONS
ADMINISTRATION
STAFF ADEQUACY
PROGRAM SERVICES

Result

SUBSTANTIATED
SUBSTANTIATED
NOT SUBSTANTIATED
NOT SUBSTANTIATED
NOT SUBSTANTIATED
SUBSTANTIATED
NOT SUBSTANTIATED
NOT SUBSTANTIATED

SOD #

10006898
10006898

10006898

Date Complaint Received: 06/10/2003

Date Investigation Completed: 10/09/2003

Subject Area(s)

MEDICATIONS
ADMINISTRATION
PROGRAM SERVICES

Result

NOT SUBSTANTIATED
SUBSTANTIATED
SUBSTANTIATED

SOD #

10006898
10006898

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